

2019 NIA Acc

Account #	Account
B01-19	Primary Purpose Basic:2019 General Service Conference
B02-19	Primary Purpose Basic:2019 General Service Conference Contribution
B03-19	Primary Purpose Basic:2019 Area Assemblies
B04-19	Primary Purpose Basic:2019 Area Committee Meetings
B05-19	Primary Purpose Basic:2019 Service Orientation Workshops
B06-19	Primary Purpose Basic:2019 Administrative Committee Meetings
B07-19	Primary Purpose Basic:2019 Concepts Newsletter
B08-19	Primary Purpose Basic:2019 Area Committee participation in District Committee functions
B09-19	Primary Purpose Basic:2019 ECR Conference of Delegates Past and Present
B10-19	Primary Purpose Basic:Office/General Administrative Expenses
B11-19	Primary Purpose Basic:2019 Illinois State Conference, Area Committee participation
B12-19	Primary Purpose Basic:2019 Spring Conference, Area Committee participation
B13-19	Primary Purpose Basic:2019 Big Book Conference, hosting
B14-19	Primary Purpose Basic:2019 Spring Conference, hosting
B15-19	Primary Purpose Basic:2019 East Central Regional Forum
B16-19	Primary Purpose Basic:2019 East Central Regional Conference
B17-19	Primary Purpose Basic:2019 Service Committee Workshops
B18-19	Primary Purpose Basic:2019 Annual Bridge the Gap Weekend Workshop
B19-19	Primary Purpose Basic:2019 IL State Conference, hosting
B20-19	Primary Purpose Basic:2019 National AA Technology Workshop

count List

Allowable Expenses
Travel, meals, mileage, office supplies, printing/copies, facility for Pre-GSC workshop
Year-end contribution to GSB for NIA participation in GSC
Mileage, office supplies, printing/copies, interpreter, facility and meals.
Mileage, office supplies, printing/copies, facility and meals.
Mileage, literature, printing/copies and facility.
Mileage, conference call charges, literature, printing/copies and facility.
Postage, printing and mailing.
Mileage, literature and printing/copies.
Registration, banquet, meals, lodging and mileage.
Mailing services, printing/copying, office supplies, insurance, website, QBO & meeting supplies etc.
Registration, banquet, meals, lodging and mileage.
Registration, banquet, meals, lodging and mileage.
Mileage, literature, printing/copies, facility, seed money and conference contribution/shortfall.
Mileage, literature, printing/copies, facility, seed money, hotel deposit & conference profit/loss.
Meals, lodging and mileage.
Mileage, lodging, banquet and registration.
Mileage, literature, printing and copies, and facility, interpretation services, if needed.
Mileage, tolls, parking, airfare, hotel, car rental, registration, meals, literature and printing.
Mileage, literature, printing/copies, facility, seed money, hotel deposit & conference profit/loss.
Travel and lodging, meals and conference registration.